



Campaign Finance Report

TOBIN'08
Committee #: 200893590

Treasurer: Packard, Darlene
3767 Karicio Ln, Ste A, Prescott, AZ 86303
Phone: (928) 710-2351
Email: tobinforstatehouse@yahoo.com
Candidate Name: TOBIN, ANDY
Office Sought: State Representative - District 1

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: September 16, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,350.00
Total Cash Disbursements this Reporting Period:	\$10.00
Cash Balance at End of Reporting Period:	\$1,340.00

Report ID: 46095

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$850.00	\$0.00	\$850.00	\$850.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,350.00	\$0.00	\$1,350.00	\$1,350.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$879.00	\$879.00	\$1,758.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.00	\$0.00	\$10.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10.00	\$879.00	\$889.00	\$1,768.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Packard, Darlene, Mrs.	07/29/2008	\$100.00	\$100.00
Address: 7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation: Retired			
Name: Daniel, Wayne, Mr.	08/01/2008	\$100.00	\$100.00
Address: 5885 Symphony Dr, Prescott, AZ 86305		Cash	
Occupation: Retired			
Name: BIELE, DONALD H.	08/11/2008	\$200.00	\$200.00
Address: 436 Acoma Dr, Prescott, AZ 86305		Cash	
Occupation: Owner, Prescott Honda			
Name: Dameron, Julie A., Mrs.	08/11/2008	\$100.00	\$100.00
Address: 1161 W Marina Dr, Chandler, AZ 85248		Cash	
Occupation: Homemaker			
Name: DORN, THOMAS	08/11/2008	\$150.00	\$150.00
Address: 5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation: LOBBYIST, DORN AND ASSOCIATES			
Name: LAUREL, MARTY	08/11/2008	\$200.00	\$200.00
Address: 12 E Waltann Ln, Phoenix, AZ 85022		Cash	
Occupation: COMMUNITY RELATIONS, BLUE CROSS BLUE SHIELD OF ARIZONA			
Total of Individual Contributions		\$850.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$850.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1124 - AZ MEDICAL PAC (ARMPAC)	08/01/2008	\$500.00	\$500.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Jordan Publishing	08/01/2008	\$879.00	\$1,758.00
Address:	2475 W Short Spur Trl, Prescott, AZ 86305		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$879.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$879.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CHINO VALLEY CHAMBER OF COMMERCE	08/09/2008	\$10.00	\$10.00
Address:	PO Box 419, , Chino Valley, AZ 86323		Cash	
Memo:	Parade 08/30/08			
Total of Other Expenses			\$10.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/01/2008	\$879.00
Jordan Publishing		
Original Amount of Debt: \$879.00		
Original Transaction Date: 08/01/2008		
Debt Balance at End of Reporting Period		\$879.00
New Debt	08/05/2008	\$17.26
WALMART		
Original Amount of Debt: \$17.26		
Original Transaction Date: 08/05/2008		
Debt Balance at End of Reporting Period		\$17.26
New Debt	07/30/2008	\$29.34
Cocos Restaurant		
Original Amount of Debt: \$29.34		
Original Transaction Date: 07/30/2008		
Debt Balance at End of Reporting Period		\$29.34
New Debt	07/30/2008	\$60.65
Cocos Restaurant		
Original Amount of Debt: \$60.65		
Original Transaction Date: 07/30/2008		
Debt Balance at End of Reporting Period		\$60.65
Total of Outstanding Debt Before Adjustments		\$986.25
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$986.25

